

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N°: 2718**

Date: 16/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000022	cellule	4	B	33,000.00	132,000.00
RW2AMXNOX0000087	coude ppr	4	B	2,000.00	8,000.00
RW2AMXNOX0000003	Gaine flexible sans fil	6	B	3,000.00	18,000.00
RW2NTXNOX0000096	WIN2	1	B	80,000.00	80,000.00
RW2NTXNOX0000030	nipple	4	B	2,000.00	8,000.00
RW2NTXNOX0000001	mastic	2	B	4,500.00	9,000.00
RW2NTXNOX0000008	reduction	6	B	4,000.00	24,000.00
RW2AMXNOX0000127	glass 1	1	B	60,000.00	60,000.00
RW2AMXNOX0000128	glass 2	1	B	65,000.00	65,000.00
RW2AMXNOX0000072	vanne 3/4	6	B	10,000.00	60,000.00
RW2AMXL0000008	PG RUBY RED	1	B	65,000.00	65,000.00
RW2AMXNOX0000048	THE PVC	2	B	2,000.00	4,000.00
RW2NTXNOX0000010	teflon	10	B	500.00	5,000.00
RW2NTX4BX0000001	racord union	3	B	4,000.00	12,000.00
RW2NTXNOX0000042	valve	1	B	12,000.00	12,000.00
RW2NTXNOX0000026	melanger rob	1	B	45,000.00	45,000.00
RW2AMXNOX0000051	COMBINEE	2	B	35,000.00	70,000.00

SDC INFORMATION

Date: 16/09/2025 11:32:28

SDC ID : SDC007052374

RECEIPT NUMBER : 2338/2338 NS

Internal Data: JXCW-J4BC-QKP4-WPX3-KKKL-EVI7-EM

Receipt Signature: TJKV-6IZN-Z3UM-4KIM

RECEIPT NUMBER: 2718

Date : 16/09/2025 11:32:28

MRC : WIS01028151

Total Rwf	677,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	677,000.00
Total Tax B Rwf	103,271.18
Total Tax Rwf	103,271.18

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/09/08	1/2
PO Number	
PO0000004693	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/18

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/09/08

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
✓ NA	Door lock	4	EA	33,000.00	0	20,135.59	132,000.00
✓ NA	Elbow 3/4	4	EA	2,000.00	0	1,220.34	8,000.00
✓ NA	Flexible	6	EA	3,000.00	0	2,745.76	18,000.00
✗ NA	Glass 75cm*83.5cm	1	EA	80,000.00	0	12,203.39	80,000.00
✓ NA	Nipple 3/4	4	EA	2,000.00	0	1,220.34	8,000.00
✓ NA	Putty	2	KG2	4,500.00	0	1,372.88	9,000.00
✓ NA	Reduction	6	EA	4,000.00	0	3,661.02	24,000.00
✓ NA	Small glass 31cm*28cm	1	EA	60,000.00	0	9,152.54	60,000.00
✓ NA	Small glass 42cm*40cm	1	EA	65,000.00	0	9,915.25	65,000.00
✓ NA	Square valve	6	EA	10,000.00	0	9,152.54	60,000.00
✓ NA	Supersol paint	1	TIN	65,000.00	0	9,915.25	65,000.00
✓ NA	Tee 3/4	2	EA	2,000.00	0	610.17	4,000.00
✓ NA	Teflon	10	EA	500.00	0	762.71	5,000.00
✓ NA	Union 3/4	3	EA	4,000.00	0	1,830.51	12,000.00
✓ NA	Valve 3/4	1	EA	12,000.00	0	1,830.51	12,000.00
✓ NA	Valve for sink	1	EA	45,000.00	0	6,864.41	45,000.00
✓ NA	Valve for toilet	2	EA	35,000.00	0	10,677.97	70,000.00

Cloude

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/09/08	2/2
PO Number	
PO0000004693	

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004693	AMT excl. VAT	573,728.82
	VAT	103,271.18
	TOTAL (RWF)	677,000.00

APPROVED:



Purpose of the request (for finance account charging reference):

PR No: PR0009248